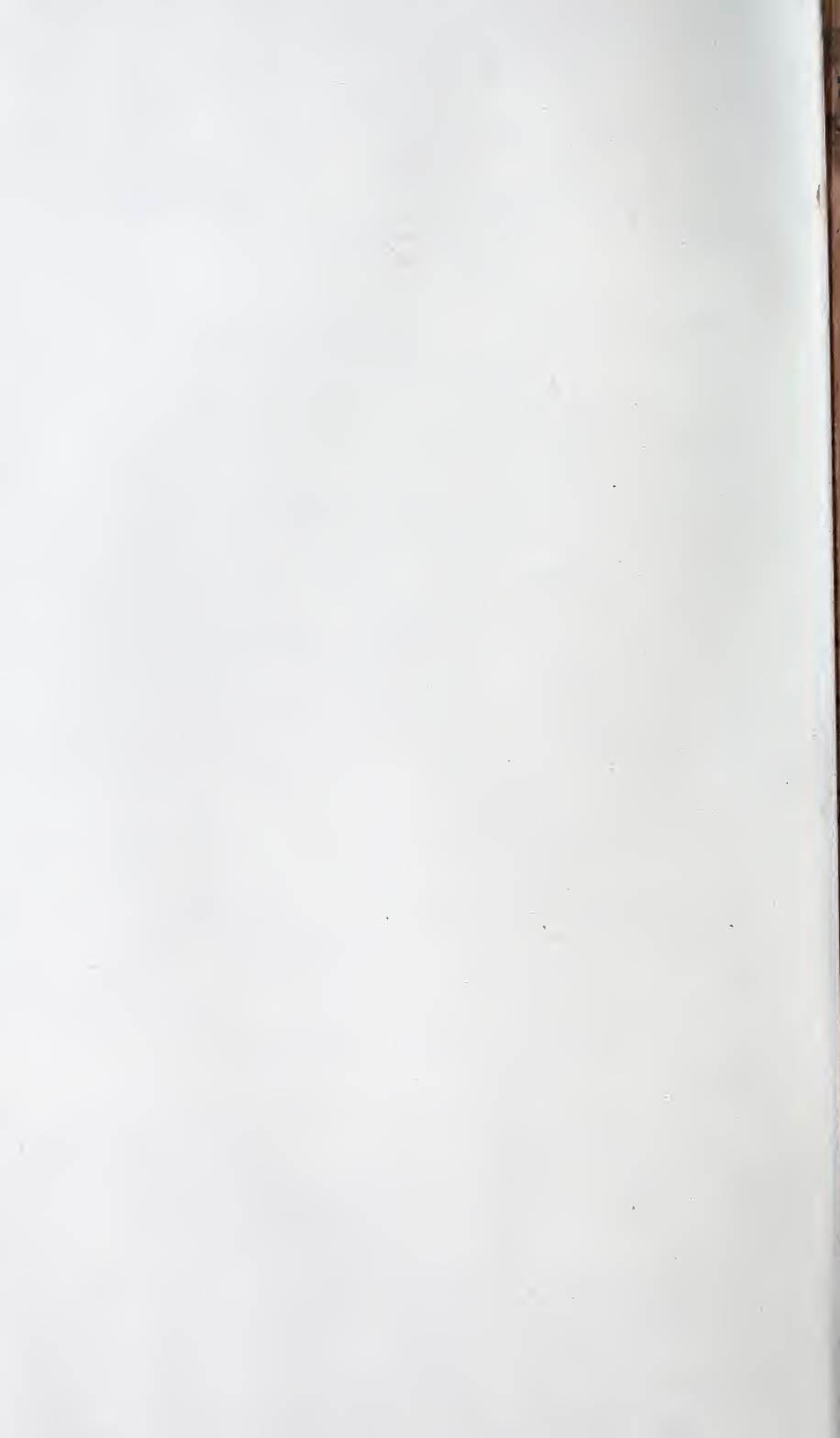




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AUDITOR'S REPORT

OF THE

Financial Affairs

OF THE

TOWN OF S A C O :

FOR THE YEAR ENDING MARCH 1, 1864.



S A C O :

PRINTED AT THE MAINE DEMOCRAT OFFICE,
MARCH, 1864.

Allen County Public Library

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REPORT OF THE AUDITOR.

The Auditor of Town Accounts has examined the Accounts of the Treasurer and found them correct and properly vouched for, and submits the following statement of the same, together with other statements of the financial affairs of the Town.

JASON W. BEATTY, Auditor.

Saco, March 1st, 1864.

REPORT.

Receipts and Expenditures of the Town of Saco, for the
Year ending February 29, 1864.

EXPENDITURES.

TOWN NOTES.

Paid March 18, '63,	Town Note, dated Aug. 19, '62,	\$3000
" " 21, '63,	" " " Sept. 29, '62,	1000
" " 21, '63,	" " " Sept. 29, '62,	1000
" " 23, '63,	" " " Nov. 28, '62,	1000
" April 25, '63,	" " " Sept. 29, '62,	3000
" July 10, '63,	" " " Feb. 26, '63,	7500
" " 10, '63,	" " " Feb. 28, '63,	1000
" " 10, '63,	" " " Feb. 21, '63,	2500
" " 11, '63,	" " " Sept. 29, '62,	4000
" " 21, '63,	" " " July 21, '55,	1000
" Sept. 22, '63,	" " " Sept. 22, '59,	200
" " 22, '63,	" " " Sept. 22, '59,	500
" Nov. 15, '63,	" " " Nov. 15, '59,	1000
" Jan. 20, '63,	" " " Jan. 18, '62,	300
		<hr/>
		\$27,000 00

INTEREST.

Paid interest on Town Notes,	\$1703 50
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COUNTY TAX.

Paid County Tax, balance of '62,	\$1068 00
" " " part of '63,	740 37
	<hr/>
	\$1808 37

FIRE DEPARTMENT.

Paid Niagara Engine Co., for services to Mar. 3, '63,	\$75 00
" " " " " " " June 3, '63,	75 00
" " " " " " " Sept. 3, '63,	75 00
" " " " " " " Dec. 3, '63,	75 00
" Deluge " " " " " June 3, '63,	100 00
" " " " " " " Sept. 3, '63,	75 00
" " " " " " " Dec. 3, '63,	75 00
" Hook & Ladder " " " " "	75 00
" Geo. I. Goodwin for sundries,	4 58
" John Gains for repairs on Hose Carriage,	5 35
" Issacher Weymouth for supplies,	83
" Whitney & Hill, for hauling Niagara Engine '62,	7 00
" A. Hersey & Co., for Coal for Deluge Co.,	4 25
" C. W. Kimball for sundries,	1 25
" Joseph Hobson, Jr., for Wood for Niagara Co.,	75
" Tristram Jordan for expenses of Committee on Steam Fire Engine,	11 70
" James Beatty & Co., for repairing Hose, &c.	13 50
" R. L. Bowers, for Rubber Clothing for Engine Cos.,	29 75
" Joseph Hardy for hauling Engines,	16 00
" S. T. Shannon, for Chairs and Table for Engine Companies,	3 17
" J. J. Wiggin, for hauling Engines,	14 00

\$737 13

TOWN OFFICERS.

Paid Henry Simpson for balance of services as Select- man, Assessor, &c. 1862,	\$44 25
Paid H. J. Rice for balance of services as Selectman, Assessor, &c. 1862,	129 13
Paid David Fernald for balance of services as Select- man, Assessor, &c. 1862,	181 50
Paid Moses Lowell for services as Selectman, Asses- sor, &c., part of 1863,	90 00
Paid Ivory Lord for services as Selectman, Assessor, &c., part of 1863,	90 00
Paid David Fernald for services as Selectman, Asses- sor, &c., part of 1863,	90 00
Paid J. C. Bradbury for services as Collector and Treasurer, 1863,	363 26
Paid Joseph L. Milliken for balance of services as Town Clerk to March 1, 1863,	6 41
Paid same in part for services as Town Clerk for 1863,	15 00
do do do do do do	20 00
do do do do do do	10 00
do do do do do do	10 00
do do do do do do	15 00
Paid Josiah Keely, Supervisor of Schools, 1862,	203 62
" " " " " " " 1863,	193 00
Paid Wm. Bailey for services of Health Committee,	13 00
Paid Phillip Eastman for services as Moderator, 1862,	5 00
Paid Daniel Smith, Jr., " " 1863,	7 00
Paid Augustus Lord for services as Police Officer, 1862,	50 00

Paid Jas. J. Wiggin, services as Police Officer, 1862,	50 00
Paid Obadiah Durgin for balance of services as Police Officer, 1862,	10 00
Paid Joseph Hardy for posting notices of Town Meeting, 1863,	2 50
Paid J. J. Wiggin for posting notices of Town Meeting, 1862,	33 00
Paid James J. Wiggin for posting notices of Town Meeting, 1863,	22 50
Paid Chas. W. Kimball for services as Police & Night Watch, 1863,	40 00
Paid Joseph Bradbury for services as Night Watch, 1863,	3 67
Paid J. J. Wiggin for services as Police & Night Watch, 1863,	60 00
Paid Obadiah Durgin for services as Police & Night Watch, 1863,	60 00
Paid Joshua W. Fenderson for services as Night Watch, 1863,	10 00
Paid Elliott Sweetser for services as Night Watch, 1863,	8 00
" " " " " " " " " "	16 00

\$1851 84

NEW ROAD.

Paid John Boothby for land damage,	\$30 00
" Richard Boothby, for land damage, in part,	19 88
" E. & O. Parcher for land damage and fence,	296 00
" Edward Foss, for labor,	5 62
" Arthur Boothby for labor,	12 50
" Richard Boothby, for land damage,	100 12
" George Parcher for land damage, in part,	17 00
" Henry H. Elden for labor,	12 50
" Joshua Boothby for labor,	47 25
" Samuel G. Boothby for land damage,	164 00
" Freedom Rice for labor,	21 00
" Wm. H. Andrews for land damage,	3 00
" " " " labor and materials,	51 50
" Richard Boothby for " " "	14 96
" John Boothby for labor,	36 00
" S. L. Purington " "	5 00
" John Boothby " "	5 88
" Ivory Lord for services,	34 00
" George Parcher, for labor,	16 25
" John H. Taylor for labor,	4 37

\$896 83

SOLDIERS' BOUNTIES.

Paid Bounties to 32 drafted men or substitutes, \$300,	\$9600 00
" Bounty to John S. Milliken,	200 00
" Bounties to 67 Volunteers under call of Oct. 17th, 1863,	20,100 00
	<hr/> 29,900 00
Less for 2 Bounties returned, paid under call of Oct. 17th, 1863, \$300,	600 00

\$29,300 00

RECRUITING EXPENSES.

Paid David S. Barrows,

\$84 00

SCHOOLS.

SCHOOL DISTRICT No. 1.

Paid Willis Mason, for teaching 3 terms at 180,	\$540 00	
" " " " 1 term at 187 50,	187 50	
" " " Assistant, 3 terms at 45,	135 00	
" " " " 1 term at 50,	50 00	
" D. R. Carter, teaching 3 9-11 terms at 175,	668 18	
" " " Assistant,	7 00	
" Reuben Haines, teaching 1 term at 75,	75 00	
" Usher W. Cutts, teaching 2 1-2 mos. at 25,	62 50	
" Miss Lizzie Gowen, teaching 3 terms at 45,	135 00	
" " " " 1 term at 50,	50 00	
" " S. A. B. Mansfield, teaching 3 terms at 45,	135 00	
" " " " 1 term at 50,	50 00	
" " A. M. Monroe, teaching 3 terms at 50,	150 00	
" " " " 1 term at 55,	55 00	
" " Ellen N. Mason, teaching, 3 terms at 50,	150 00	
" " " " 1 term at 55,	55 00	
" " H. N. Nowell, teaching 3 terms at 50,	150 00	
" " " " 1 term at 55,	55 00	
" " E. W. Goodale, teaching 3 terms at 45,	135 00	
" " " " 1 term at 50,	50 00	
" " Mary E. Sands, teaching 2 terms at 45,	90 00	
" " " " 1 term at 50,	50 00	
" " Lucy A. Rumery, teaching 3 terms at 45,	135 00	
" " " " 1 term at 50,	50 00	
" " A. E. Atkins, teaching 3 terms at 45,	135 00	
" " " " 1 term at 55,	55 00	
" " Lizzie H. Chase, teaching 1 term at 45,	45 00	
" " Amanda Stevens, teaching 1 term at 36,	36 00	
" " Angie Deering, teaching 13 weeks at 3,	39 00	
" " S. E. Nowell, teaching 13 weeks at 3,	39 00	
	<u>\$3,569.18</u>	
Less for am't rec'd of D. R. Carter, for tuition,	4 00	
		3565 18
Paid C. Sweetser, and Wm. Scamman, Agents,		<u>50 00</u>
Paid Christopher Shackford, for wood,	11 00	
" Wm. N. Perry, for wood,	40 62	
" James Ladd for wood, and surveying same,	97 00	
" John Curtis, for wood,	54 00	
" C. Sweetser, for wood,	12 00	
" Chas. Harmon, for wood,	4 00	
" A. & B. E. Cutter, for Coal,	16 00	
" A. Hersey & Co. for Coal,	9 00	
	<u>243 62</u>	
Paid G. Benson, for sawing wood,	6 75	
" Wm. Kimball, for sawing wood,	5 00	
	<u>11 75</u>	
Paid for building fires in School rooms,		<u>47 99</u>
Paid C. Sweetser, expenses procuring High School teacher,	8 60	
" J. A. Berry, for supplies for school rooms,	8 88	

Paid Mrs. J. W. Fairfield, for sundry bills paid by

J. W. F.	3 39	
" D. R. Carter, for school apparatus,	4 00	
" Cleaning school rooms,	20 33	
" Repairing school rooms,	11 36	
" F. H. Emery, for taking number of scholars,	6 79	
" Chas. Littlefield, taking number of scholars,	6 80	
" Wm. N. Perry, for building road to School		
House on Buxton road,	14 97	
" Wm. Noyes, for Cards and Printing,	10 00	
" " " for services as investigating		
Committee,	5 00	
" F. W. Guptill, for services as investigating		
Committee,	5 00	
" Lewis Hodsdon, for Ink, Crayons, &c.	7 32	
" Twambly & Smith, for Hardware,	6 88	
" For advertising,	2 00	
" For Spreading gravel,	1 50	
" Wm. Cobb, for repairing School Houses,	2 73	
" C. H. Dennett, for supplies,	1 13	

126 68

\$4045 22

SCHOOL DISTRICT No. 2.

Paid Ivory Mason for teaching,	100 00	
" " " " 3 mos. at 40,	120 00	
" " " " 2 " 40,	80 00	300 00
" Isaac Marshall, for wood,	9 50	
" sawing wood,	3 00	12 50
" Rufus Seavey, services as Agent,	2 00	
" " " numbering scholars,	1 00	
" " " steps for school house,	4 00	
" Ivory Mason, for pail, &c.,	30	7 30

\$319 80

SCHOOL DISTRICT No. 3.

Paid Jane Mason for teaching 13 weeks at 3 1-3,	43 33	
" Wm. D. Guilford, for wood,	9 00	52 33

52 33

SCHOOL DISTRICT No. 4.

Paid Ira C. Doe for teaching 1 term	160 00	
" Miss Fanny M. Woodman, teaching 18 wks.	67 50	227 50
" Ira C. Doe, for wood and sawing same,		15 00
" " " " insurance,	5 06	
" " " " brooms,	60	
" " " " repairing school house,	27 50	33 16

\$275 66

SCHOOL DISTRICT No. 5.

Paid Napoleon C. Dennett, for teaching 1 1-4		
mos. at 23,	28 75	
Paid Miss S. J. Libby for teaching 16 weeks at 3,	48 00	76 75
" N. S. Milliken for sundries,		35 52

\$112 27

SCHOOL DISTRICT No. 6.

Paid L. T. Chase for teaching 3 1-2 mos. at 27,	94 50	
" Miss Myra F. Milliken, for teaching 3 mos. at 12 1-2,	37 50	132 00
Paid C. M. Tapley, for wood,		2 93
" " " " repairs on school house,		1 64

136 57

SCHOOL DISTRICT No. 7.

Paid Alvin McKenney, teaching 4 mos. at 28,	112 00	
" Miss E. J. Billings, " 2 " 16,	32 00	144 00
" Moses Lowell, for stove and pipe,	12 17	
" Joshua Smith, for wood and repairs	14 64	
" James Fogg, for wood,	10 00	36 81

180 81

SCHOOL DISTRICT No. 8.

Paid Horace B. Stuart, for teaching,	7 00	
" Miss Alice Ann Boothby, for teaching 4 1-2 mos. at 16,	72 00	79 00
Paid Solomon Stuart, for wood and repairs,		15 00

94 00

SCHOOL DISTRICT No. 9.

Paid Ivory Lord for teaching 3 mos. at 28,	84 00	
" Miss Dorcas A. Sawyer, for teaching 4 mos. at 14,	56 00	140 00
Paid Lewis Sawyer, for wood,		7 50
" Asa Wentworth, for shingles,		4 50

152 00

SUPPORT OF THE POOR.

Paid S. T. Shannon, for services as Overseer of the Poor for 1862,	100 00
" William Scamman, for services as Over- seer of the Poor for 1862,	10 00
" B. F. Cole, for services as Overseer of the Poor for 1862,	15 00
" J. P. Grant for medical services,	30 00
" R. Jordan, for supplies furnished paupers,	16 50
" John Ladd, for board, physician's bill and funeral expenses of paupers,	26 46
" Charles W. Banks, for boarding pauper,	18 00
" Seth L. Waterhouse, " "	9 75
" Wm. Scamman, for balance due 1862,	5 64
" J. G. Deering, supplies furnished paupers,	120 75
" Thomas Buckminster for coffins and robes,	17 75
" N. Wakefield, 62 1 1-2 cords slabs at 2 75.	171 83
" Hiram Bowe, for dry goods furnished paupers,	8 88
" Seth L. Waterhouse, for boarding pauper,	9 75
" " " " " "	8 25
" J. G. Deering, supplies furnished paupers,	83 92
" H. Bowe, dry goods " "	5 20
" L. O'Brien, supplies " "	14 00
" Joseph Bradbury, for attending funerals,	10 50
" J. G. Deering, supplies furnished paupers,	79 25
" Berry & Young, boots and shoes furnished paupers,	15 25
" Samuel Chase, supplies furnished paupers,	120 72

Paid Thomas Buckminster, coffins and robes,	30 62
" C. Sweetser, boots and shoes delivered to paupers,	61 07
" Charles Nutter, supplies delivered to paupers,	38 50
" H. Bowe, dry goods delivered to paupers,	14 78
" S. T. Shannon, for wood,	62 54
" do hauling wood,	29 90
" do cash paid paupers,	44 72
" do " " for boarding paupers,	37 00
" do " " railroad fares "	16 00
" do " " insurance on poor house	1 19
" do " " postage,	1 11
" do " " funeral expenses,	4 50
" do " " sending pauper to farm,	1 00
" do " " sundry small bills,	1 10

199 06

Paid S. T. Shannon for wood,	21 50
" do hauling "	26 41
" do cash paid paupers,	9 55
" do " " board of paupers,	26 63
" do " " for shoes,	9 92
" do fare to Ossipee,	2 00
" do house rent for pauper,	2 00
" do cash paid for attendance of pauper	5 09
" do postage,	22
" do for stationery,	1 50
" do funeral expenses of pauper,	2 00
" do cash sent to Waterboro' for pauper	15 00
" do " pails for jail,	60

321 39

Less for amt. rec'd. for wood,	22 01
" " " of South Thomaston due in 1862,	30 00
Less for amt. recd. of Kennebunkport due in 1862,	46 60
Less for amt. recd. of S. Scamman, due in 1862,	50 00
Less for amt. recd. of Floyd,	1 75
" " " " for wood,	4 87
" " " " of Kennebunkport,	2 50
" " " " of Biddeford,	27 00
" " " " South Thomaston,	11 00

125 66

\$1168 08

TOWN FARM.

Paid Nathaniel Billings, for furnishing supplies, labor &c., to April 1st, '63,	48 66
" " " " to July 1st, "	145 94
" " " " to Oct. 1st, "	166 55
" " " " to January 1st, '64,	176 41
" " " " to March 1st, "	156 85

694 41

Less for am't sold from farm, to April 1st, '63,	12 17	
" " " " to July 1st, "	86 04	
" " " " to Oct. 1st, "	44 20	
" " " " to January 1, '64,	82 75	
" " " " " "	24 82	
" " " " to March 1st, "	79 64	
	<hr/>	329 62
		<hr/> \$364 79

HIGHWAYS.

Paid David Fernald, for services as Surveyor, 1862,	20 00	
" Henry Simpson, " " " "	20 00	
" H. J. Rice, " " " "	20 00	
" For labor and materials,	717 25	
	<hr/>	\$777 25

SOLDIERS' AID.

Paid families of Volunteers,	\$6,876 85
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RESERVOIR.

Paid J. G. Deering for Reservoir on James Street,	\$350 00
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INSANE HOSPITAL.

Paid board for Insane 13 weeks, at \$1.50, to May 28, '63,	\$19 50	
" " " Clothing, &c., to May 28, '63,	3 29	
" " " 13 weeks, at \$1.50, to Aug. 28, '63,	19 50	
" " " Sundries,	09	
" " " 13 2-7 weeks, at \$1.50, to Nov. 30, '63,	19 93	
" " " Sundries,	62	
" " " 13 weeks, at \$1.50,	19 50	
" " " Sundries,	09	
	<hr/>	\$82 52

STATE REFORM SCHOOL.

Paid board for 18 3-7 weeks at \$1.00,	18 43	
" " " " "	4 71	
	<hr/>	23 14

GAS LIGHTS.

Paid Saco & Biddeford Gas Co. for Gas and Posts, to Jan. 4,	142 90	
" for lighting Street Lamps,	34 69	
	<hr/>	\$177 59

ABATEMENTS.

Paid abatements on Taxes,	\$276 90
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PRINTING.

Paid William Noyes for printing, paper, &c.,	\$113 35
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TOWN HALL.

Paid Saco & Biddeford Gas Co. for Gas,	43 05	
" Joshua Moody for repairing Gate,	75	
" E. Sweetser for care of Hall,	38 89	
	<hr/>	\$82 69

ENROLLING EXPENSES.

Paid Daniel S. Sands for preparing Rolls of Militia,	\$8 00
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INCIDENTAL.

Paid Twambley & Smith for care of and repairing Town Clock,	17 67
Paid Elliott Sweetser for care of Town Clock,	10 00
" David Fernald for telegraph and express,	1 19
" " " " work for jail,	2 50
" Eastern Express Co. for transportation,	50
" David Fernald for postage stamps,	2 00
" George I. Goodwin for Plow,	14 00
" Joseph L. Milliken for removing town Safe,	1 75
" Owen & Moulton for clothing for S. K. Patterson's son,	8 11
" S. T. Shannon for blankets for jail,	30 77
" Darius G. Libby for damage to wagon,	2 00
" Benjamin Adams for watching fire on Island,	1 00
" Humphrey Goodwin for table for Town Hall,	5 50
" Lewis Hodsdon for books,	17 85
" Abel H. Kelly for washing jail clothes,	2 40
" Dominicus Jordan for plans of Nye estate,	5 75
" Stevens & Sayward for advertising,	5 25
" County Commissioners for laying out road,	63 51
" E. P. Burnham for U. S. Revenue Stamps,	20 00
" Obed Bickford for wood for Selectmen's Room,	2 00
" Chas. Harmon " " "	3 00
" Elliott Sweetser for sawing wood for do	1 24
" L. B. Milliken for paper, binding Reports, &c.,	30 75
" H. J. Rice for horse hire, 1862,	14 75
" Henry Simpson " " "	20 00
" Joseph Hardy for horse hire for Selectmen, 1863,	21 75
" Joseph Bradbury for burying man found dead,	5 00
" Twambley & Smith for hardware, &c.,	20 30
" Joseph Hardy for services rendered to Health Com.	7 50
" Richard Marshal " " " "	2 00
" Joseph Stevens " " " "	2 34
" Phillip Eastman for services rendered and expenses about jail,	18 75
Paid A. F. Chisholm for consultation on tax and making Leases to County,	4 50
Paid R. P. Tapley for services as prosecuting attorney in criminal suits before Trial Justice in Saco and Municipal Court, Biddeford,	59 00
	<hr/> \$424 63

OUTSTANDING ORDERS.

Paid aid to families of Volunteers,	15 00
" Highway orders,	31 77
" James Beatty & Co. for repairing hose, oil, &c.	5 70
" J. J. Wiggin for horses for hauling engines,	18 00
" Charles W. Kimball for pole for engine room,	1 25
" " " " hose pins " " "	2 83
" Henry Simpson, bal. for services as Selectman,	25 00
" Wm. Andrews for preparing rolls in Co. C.	5 00
" Charles H. Dennett for books,	10 52
" John A. Berry, for books,	37
	<hr/> 115 44
Total,	<hr/> \$79,591 56

RECEIPTS.

Cash on hand March 2, 1863,	\$1076 41
Received on Tax of 1860,	62 21
" " " 1861,	722 81
" " " 1862,	2819 67
" " " 1863,	23131 15
" " Town Notes,	48650 00
" J. M. Deering, for Town Hall,	2 49
" Selectmen, " " "	251 74
" Liquor Agency,	424 30
" From State for Aid to Soldiers, to Jan. 1, 1863,	3200 64
" Costs and Interest on Taxes,	15 01
" Circus License,	10 00
" Fine,	1 00
" For Rent of Land,	6 00
" " Grass on Town Land,	9 25
" From Joseph Hardy, Assistant Surveyor,	765 86

\$81,148.54

RECAPITULATION OF EXPENDITURES.

Paid	Town Notes,	\$27000 00
"	Interest on Town Notes,	1703 50
"	County Tax,	1808 37
"	Fire Department,	737 13
"	Town Officers,	1851 84
"	For New Road,	896 83
"	Soldiers' Bounties,	29300 00
"	Recruiting Expenses,	84 00
"	For Schools,	5368 66
"	" Support of Poor,	1532 87
"	" Highways,	777 25
"	" Aid to Families of Volunteers,	6876 85
"	" Reservoir,	350 00
"	" Insane Hospital expenses,	82 52
"	" State Reform School expenses,	23 14
"	" Gas Lights,	177 59
"	" Abatements,	276 90
"	" Printing,	113 35
"	" Town Hall,	82 69
"	" Enrolling Expenses,	8 00
"	" Incidental "	424 63
"	" Outstanding Orders,	115 44
By	Balance in Treasury,	809 74
"	" " " " to Highway Account,	747 24
		<hr/>
		\$81,148.54 .

STATEMENT OF TOWN DEBT.

TOWN NOTES.

Date.	Int. paid to	When due.	Amount.
Note—May 9, '62,	May 9, '63,	Demand,	\$ 500
“ Sept. 29, '62,	Sept. 29, '63,	“	5000
“ Mar. 11, '63,		“	1000
“ Nov. 28, '63,		“	2000
“ Dec. 11, '63,		“	2000
“ Jan. 8, '64,		“	2000
“ Jan. 12, '64,		“	5000
“ Jan. 16, '64,		“	3000
“ Jan. 20, '64,		“	2000
“ Jan. 30, '64,		“	500
“ Feb. 8, '64,		“	2000
“ Feb. 15, '64,		“	400
“ Feb. 18, '64,		“	2000
“ Feb. 26, '64,		“	3000
“ Feb. 29, '64,		“	1000
“ Mar. 18, '63,		Mar. 18, '64,	1000
“ Mar. 23, '63,		Mar. 23, '64,	1400
“ Apl 18, '63,		Apl 18, '64,	1000
Notes—Aug. & Sept. '63,		Aug. & Sep. '64,	9609
“ Sept. 26, '62,	Sept. 26, '63,	Sept. 26, '64,	900
“ Nov. 2, '63,		Oct. 2, '64,	475
“ Oct. 14, '63,		Oct. 14, '64,	2300
“ Oct. 15, '61,		Oct. 15, '64,	500
“ Nov. 14, '63,		Nov. 14, '64,	1000
“ Nov. 19, '55,	Nov. 19, '63,	Nov. 19, '64,	1000
“ Sept. 21, '63,		Sept. 21, '65,	700
“ Sept. 22, '63,		Sept. 22, '65,	500
“ Sept. 22, '63,		Sept. 22, '65,	200
“ Sept. 26, '62,	Sept. 26, '63,	Sept. 26, '65,	350
“ Nov. 19, '55,	Nov. 19, '63,	Nov. 19, '65,	1000
“ Dec. 22, '59,	Dec. 22, '61,	Dec. 22, '65,	200
“ Feb. 14, '63,		Feb. 14, '66,	550
“ Mar. 21, '63,		Mar. 21, '66,	1000
“ July 17, '55,	July 17, '63,	July 17, '66,	1000
“ Jan. 21, '63,		July 21, '66,	500
“ Nov. 12, '63,		Nov. 12, '66,	1000
“ Feb. 16, '64,		Feb. 16, '67,	575
“ Mar. 21, '63,		Mar. 21, '67,	1000
“ July 17, '55,	July 17, '63,	July 17, '67,	1000
“ Aug. 1, '62,		Aug. 1, '67,	1000
“ Oct. 20, '62,	Oct. 20, '63,	Oct. 20, '67,	500
“ Dec. 22, '62,	Dec. 22, '63,	Dec. 22, '67,	500
“ Mar. 21, '63,		Mar. 21, '68,	1000
			<hr/> \$63,150 00

OTHER LIABILITIES.

State Tax, 1863,	\$8,986 42
Balance County Tax, due April 1, 1864,	740 00
Amount due Town Officers,	561 29
“ “ Engine Companies,	225 00
Outstanding bills and orders,	300 00
Interest due on Notes,	1445 53
	<hr/>
Total Debt,	12,258 24
	<hr/> \$75,408 24

ASSETS OF THE TOWN.

State, County and Town Tax of 1854, uncollected,	\$122 98
" " " " of 1855, "	414 46
Highway Tax of 1855, uncollected,	135 49
State, County and Town Tax of 1860, uncollected,	61 21
" " " " 1861, "	122 94
" " " " 1862, "	646 77
" " " " 1863, "	3048 68
Amount due from State, for aid to families of Volunteers, to Jan. 1, '64,	6870 35
Amount due from State for aid to families, for January and February, '64,	1102 75
Amount due on highway taxes,	381 73
State School Funds,	726 28
Amount due from other towns for support of Poor,	108 17
Cash in hands of Joseph Hardy,	5 66
Cash in hands of Treasurer,	1556 98
	<hr/>
	\$15304 45
Balance of Debt,	<hr/>
	\$60103 79

TOWN PROPERTY.

Town House and Lot—cost about	\$20000 00
Town Clock and Bell with expenses connected with same—cost	1663 45
Town Farm, with property connected,	4500 00
Town Prison and Lot—cost about	6000 00
Furnishings of Court Room in Town House—cost	1150 00
Liquors in Agent's hands,	376 83
Two Engines, Hook and Ladder Apparatus, and other property connected with Fire Department,	2500 00
One undivided 4th of House and Lot on Common St.,	150 00
Hook and Ladder House and Lot on Free Street,	300 00
Pest House and Land,	200 00
	<hr/>
	\$36840 28

UNAVAILABLE PROPERTY.

The Common Lands, the old Burying Grounds, and Lot leased to Agricultural Society, Bridges, Reservoirs, &c.

TOWN VALUATION.

APRIL 1st, 1863.

Real Estate,	\$2,046,183 83
Personal property,	1,105,394 50
	<hr/>
Total,	\$3,151,578 33

RATE OF TAXATION.

State, County and Town Tax,	.852 per cent.
Highway Tax,	.144 per cent.
Poll Tax,	1.00
Highway Poll Tax,	.68

POLLS.

Whole number of Polls, 1006

TAXES ASSESSED.

MONEY TAX.

Amount assessed on Real and Personal Estates,	\$26983 74
“ “ on 1006 Polls,	1006 00
	<hr/> \$27989 74

HIGHWAY TAX.

Amount assessed on Real and Personal Estates,	\$4523 76
“ “ on 1010 Polls,	686 80
	<hr/> \$5210 56

The number of Polls in Highway Tax is larger than in Money Tax, as they were assessed at different times.

WANTS.

It is estimated that for the year commencing March 1st, 1864, we shall need

For Schools,	\$5500 00
For Highways,	5000 00
For Fire Department, including incidental expenses,	1000 00

FOR GENERAL EXPENSES.

For Town Officers,	\$1600 00
For interest on notes,	3500 00
For discount on taxes,	2000 00
For Insane Hospital,	100 00
For Reform School,	100 00
For printing,	125 00
For support of Poor,	1700 00
For incidental expenses,	875 00
	<hr/> \$10000 00
For aid to families of Volunteers,	7000 00
There is due on demand notes and on those falling due within the year,	50575 00

LIQUOR AGENCY.

GEORGE I. GOODWIN, AGENT.

RECEIPTS.

Cash on hand March 1, 1863,	\$386 63
Received from sales of Liquor, 793 6-8 galls.,	1081 67
Received from sales of empty casks,	15 17

EXPENDITURES.

Paid for 746 1-4 galls. Liquor,	885 50
Paid for freight, license and expenses,	23 67
Paid Agent's salary to May 1, 1864,	150 00
Paid Town Treasurer, to balance,	424 30
	<hr/>
	\$1483 47 \$1483 47

LIQUOR STATEMENT.

Amount on hand Mar. 1, '63,	194 1-2 galls.	178 94
Amount seized liquors on hand Mar. 1, '63,	245 "	
Amount Purchased during the year,	746 1-4 "	\$885 50
	<hr/>	
	1185 3-4 "	\$1064 44
Amount of sales of Liquors,	793 3-4 "	
	<hr/>	
Amount on hand, March 1, 1864,	392 "	\$376 33
Of which 222 gallons were purchased,		
and 170 galls. seized.		
Cash in Treasury, Mar. 1, 1864,	424 30	
Liquors on hand, " "	376 33	
	<hr/>	\$800 66
Cash on hand Mar. 1, 1863,	386 63	
Liquors " " " "	178 94	565 57
	<hr/>	
Net profit of Agency,		\$235 09

TOWN HALL.

JAMES M. DEERING'S ACCOUNT, APRIL 1ST, 1863.

RECEIPTS.

Balance cash on hand, March 1, 1863,	\$6 84
Received of 1st Parish for gas for 1862,	1 05
Received from rent of Hall, 1863,	10 00
	<hr/>
	\$17 89

EXPENDITURES.

Paid gas bill for 1862,	\$15 40
Paid cash to balance to Treasurer,	2 49
	<hr/>
	\$17 89

TOWN HALL.

SELECTMEN'S ACCOUNT, MARCH 1ST, 1864.

RECEIPTS.

Amount received from 1st Parish for 1862,	98 00	
Amount received from rent of Hall, 1863,	197 97	
	<hr/>	\$295 97

EXPENDITURES.

Amount paid Elliott Sweetser's bill for 1862,	44 23	
" " for Gas for 1863,	43 05	
" " Elliott Sweetser for care of Hall, 1863,	38 89	
" " for repairing Gate, in 1863,	75	
" " for Coal (outstanding order) Mar. 1, '64,	23 00	
" " Town Treasurer to balance,	146 05	
	<hr/>	\$295 97

INCOME OF HALL FOR 1863.

Received by Deering for rent of Hall,	10 00	
" Selectmen for rent of Hall,	197 97	
	<hr/>	207 97
Paid by Selectmen for gas,	43 05	
" " for care of Hall,	38 89	
" " for repairing gate,	75	
" " for coal,	23 00	
	<hr/>	\$105 69
Net income,		<hr/> 102 28

SCHOOLS.

Appropriation.	Balances.	Total.	Balance due.
School District No. 1,	\$3987 52	\$	\$2040 88
Balance of 1862,	2098 58	6086 10	
School District No. 2,	465 23		139 98
Less overdrawn, 1862,	5 45	459 78	
School District No. 3,	190 58		140 80
Balance of 1862,	2 55	193 13	
School District No. 4,	240 42		70 60
Balance of 1862,	105 84	346 26	
School District No. 5,	170 06		172 54
Balance of 1862,	114 75	284 81	
School District No. 6,	146 68		109 18
Balance of 1862,	99 07	245 75	
School District No. 7,	196 45		33 37
Balance of 1862,	17 73	214 18	
School District No. 8,	222 83		193 25
Balance of 1862,	64 42	287 25	
School District No. 9,	164 19	164 19	12 19
		<hr/> \$8281 45	<hr/> \$2912 79

TOWN OFFICERS.

COMPENSATION.

TOWN CLERK.

Joseph Milliken.—44 1-2 days services at \$1.50	\$66 75	
Fees allowed by Statutes,	16 89	
Drawing jurors, four times,	2 00	
	<hr/>	\$85 64

SELECTMEN AND ASSESSORS.

David Fernald.—192 1-2 days services at \$1.50	288 75	
Drawing jurors, three times,	1 50	
Sundries,	65	
	<hr/>	\$290 90
Moses Lowell.—106 1-2 days services at \$1.50	159 75	
Drawing jurors, four times,	2 00	
Expenses to Augusta for Town Quota,	8 40	
Expenses to Portland, " "	90	
Expenses to Augusta, " "	10 20	
	<hr/>	\$181 25
Ivory Lord.—107 days services at \$1.50	160 50	
Use of horse,	13 50	
	<hr/>	\$174 00

COLLECTOR AND TREASURER.

John C. Bradbury.—For Commissions,	\$363 26
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SUPERVISORS OF SCHOOLS.

Rev. Josiah Keely.—For services,	\$193 00
Rev. James M. Bailey,	

AUDITOR OF ACCOUNTS.

Jason W. Beatty.—Auditing accounts and making report,	25 00
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OVERSEERS OF THE POOR.

S. T. Shannon.—For services,	100 00	
B. F. Cole, for services,	15 00	
Wm. Scamman, for services,	10 00	
	<hr/>	\$125 00

HEALTH COMMITTEE.

Wm. Bailey.—For services,	\$12 00
C. G. Burleigh,	
A. F. Chisholm,	

POLICE AND NIGHT WATCH.

James J. Wiggins.—For services,	60 00	
Obadiah Durgin, for services,	60 00	
Chas. W. Kimball, " "	40 00	
	<hr/>	\$160 00
Total,		<hr/> \$1,610.05

OTHER OFFICERS.

Town Agents :	Selectmen.
Superintending School Committee :	Josiah Keeley, Gideon Tucker, Stephen L. Goodale.
Highway Surveyors :	Selectmen.
Fire Wardens :	Chas. Twambley. Samuel T. Shannon , John Gains, Samuel Osgood, Joseph Stevens, James M. Burbank, Joseph G. Deering.
Constables :	James M. Burbank, James J. Wiggin, Joseph Hardy, Obadiah Durgin, Augustus Lord, Phineas Libby, 2d, Nahum P. Allen.
Town Hall Committee :	Selectmen.
Surveyors of Wood and Bark :	Living H. Lane, Frederick Dunn, Joseph Stevens, Wm. N. Perry, Samuel T. Shannon, Stephen P. Lane, Joseph L. Hobson, Chas. Littlefield.
Surveyors of Lumber :	Living H. Lane, Joseph T. Graffam, Geo. W. Usher, Daniel Rounds, Michael N. Milliken, James Andrews, Stephen Watson, Warren Cleaves, Frederick Dunn, S. P. Lane, Joseph L. Hobson, Chas. Littlefield.

Surveyors of Logs :	Living H. Lane, Frederick Dunn, Joseph T. Graffam, Michael N. Milliken, James Andrews, Stephen Watson, Warren Cleaves, Stephen P. Lane, Joseph L. Hobson, Chas. Littlefield.
Culler of Staves :	Harrison Cleaves.
Port Wardens :	Nathaniel Fernald, Richard Leavitt.
Fence Viewers :	Elliot Sweetser, Arthur Boothby, Lewis McKenuey, Richard Leavitt, Isaac Marshall.
Pound Keeper :	James J. Wiggin,

The Auditor having examined the accounts of the Highway Surveyors, and Overseers of the Poor, would recommend that all money collected on Highway Taxes, or received from any source by the Overseers of the Poor, should be deposited in the Town Treasury before it is expended, in order that the Treasurer's books may show the whole cash receipts and expenditures in every department.

JASON W. BEATTY, Auditor.

Saco, March 1, 1864.

OMISSION.—To total debt of the Town, as stated on page fourteenth, \$75,408 24, should be added amount due the several School Districts, \$2,912 79—making the whole debt \$78,321 03, and the balance of debt \$63,016 58.

REPORT OF THE SURVEYORS OF HIGHWAYS.

The undersigned, Surveyors of Highways in the Town of Saco for the year 1863, submit the following Report :

The whole number of Districts is 30—there being no District No. 2.	
Amount of Highway money voted by the Town,	\$5000 00
Add overlayings,	179 92
Supplemental Tax,	30 64
Total,	————— \$5210.56

The following persons were appointed Assistant Surveyors in the several Districts, and the entire Tax was committed to them for collection and expenditure in the proportions stated below :

No. 1. Joseph Hardy,	\$3967 62
Supplemental,	30 64
" 3. Horace Phillips,	41 02
" 4. Charles S. Smith,	59 70
" 5. Elias Graffam,	53 72
" 6. James Berry,	20 19
" 7. Franklin R. Milliken,	33 54
" 8. Edward Milliken,	49 04
" 9. Henry Simpson,	18 02
" 10. Samuel McKenney, Jr.,	29 94
" 11. Alpheus Libby,	30 89
" 12. Oran Parcher,	29 20
" 13. Nathaniel S. Milliken,	23 32
" 14. Nicholas Hearne,	18 80
" 15. William H. Deering,	110 50
" 16. Benjamin F. Cole,	61 50
" 17. Hiram Hill,	53 32
" 18. Thomas D. Patterson,	14 75
" 19. Timothy Stuart,	28 67
" 20. Oliver Boothby,	19 65
" 21. John Edgcomb,	165 15
" 22. Davis Googins,	50 19
" 23. Alvan Googins,	18 24
" 24. Ira C. Foss,	76 21
" 25. George Parcher,	39 62
" 26. William H. Andrews,	27 20
" 27. Jonathan C. Burnham,	13 97
" 28. Alvan McKenney,	22 14
" 29. John Jameson,	51 25
" 30. Ivory Fenderson,	27 86
" 31. Eli Edgcomb,	24 70
	————— \$5210 56

Table A, appended to this report, exhibits the account of the Assistant Surveyor for District No. 1.

Table B exhibits the receipts and expenditures by the undersigned of funds in the Town Treasury, proceeds of the Highway Taxes of 1863, and former years.

All which is respectfully submitted.

DAVID FERNALD,	} Surveyors of Highways of Saco.
MOSES LOWELL,	
IVORY LORD.	

TABLE A.

JOSEPH HARDY, Assistant Surveyor of Highways, in account with the Assessors of Saco.

TAX OF 1862.

Dr.	To amount of Tax List uncollected March 9, 1863,	\$505 03	
	To cash previously received in his hands at that date,	48 24	
	Add Discount 33 1-3 per cent,	24 12	
		<hr/>	\$577.39
Cr.	By taxes paid in Labor,	\$63 99	
	By paid Joseph Hardy for services,	70 50	
	Add Discount 33 1-3 per cent,	35 25	
	By cash expended for labor and materials in March, April and May,	111 90	
	Add Discount 33 1-3 per cent,	55 95	
	Paid John C. Bradbury, Treasurer,	90 86	
	Add Discount 33 1-3 per cent,	45 43	
	Abatements,	2 10	
	Taxes returned uncollectable,	101 41	
		<hr/>	\$577.39

TAX OF 1863.

Dr.	Amount of Tax List committed to him for collection,	\$3,967 62	
	Supplemental collection,	30 64	
		<hr/>	\$3,998 26
Cr.	Taxes paid in labor and expended on the highways,	\$617 73	
	Paid Joseph Hardy for services,	207 45	
	Add Discount 33 1-3 per cent on cash payments,	103 72	
	Paid for labor and materials, from cash receipts for Taxes,	1,089 94	
	Add discount 33 1-3 per cent on cash payments,	544 97	
	Paid J. C. Bradbury, Treasurer,	675 00	
	Add Discount 33 1-3 per ct. on cash paym'ts,	337 50	
	Abatements,	31 73	
	Cash in Hardy's hands,	5 66	
	Add Discount 33 1-3 per cent on cash payment,	2 83	
	Taxes uncollected,	381 73	
		<hr/>	\$3,998.26

TABLE B.

HIGHWAY FUND.

RECEIPTS.

1863.			
March 2.	Balance in Treasury this day,	\$773 73	
	Less error in 1862,	14 24	759 49
May.	Paid in by Joseph Hardy from taxes of 1862,		90 00
July.	Paid in by Joseph Hardy from taxes of 1863,		600 00
1864.			
February.	Paid in by Joseph Hardy from taxes of 1863,		75 00
			<hr/> \$1524 49

EXPENDITURES.

David Fernald,	\$20 00	
Henry Simpson,	20 00	
Henry J. Rice,	20 00	60 00

DISTRICT NO. 1.

C. W. Kimball,	3 50	
George V. Jordan, abatements for taxes of 1862-63,	3 00	6 50

DISTRICT NO. 4.

Charles S. Smith,		34 72
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DISTRICT NO. 5.

Aaron Harmon,	12 17	
David Libby,	3 75	
Willis McKenney,	4 69	
W. G. Gooch & Co.,	13 20	
Elias Graffam,	35 50	
Samuel Hooper,	1 25	
William H. Deering,	35 00	
Elias Graffam,	17 00	122 56

DISTRICT NO. 6.

Horace Whitten,	5 00	
James Berry,	21 35	
James Berry,	9 11	35 46

DISTRICTS NOS. 6 AND 7.

Horace Sawyer,	5 00 .	
Edward Milliken,	3 00	
Ivory Lord,	7 00	
Daniel Cleaves, 2d,	5 00	20 00

DISTRICT NO. 7.

Samuel Milliken,	11 00	
Fleming Hill,	3 59	
Frank R. Milliken,	5 50	
Samuel Milliken,	26 70	
John Lowell,	2 87	49 66

DISTRICT NO. 8.

James Berry,		3 79
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DISTRICT NO. 9.

Henry Simpson,		18 96
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DISTRICT NO. 13.

Nathaniel S. Milliken,		12 75
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DISTRICT NO. 15.

Sawyer & Wakefield, for plank in 1861,		1 34
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DISTRICT NO. 17.

John Graffam,	1 25	
Timothy Stuart,	48 00	
Mrs. A. Lowell, for land damages,	10 00	59 25

DISTRICT NO. 18.

William H. Deering,		17 50
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DISTRICT NO. 19.

Timothy Stuart,	10 42	
William H. Deering,	16 25	26 67

DISTRICT NO. 20.

Isaac D. Boothby,	8 00	
Joseph Hobson,	5 58	
Oliver Boothby,	16 15	29 73

DISTRICT NO. 21.

John Edgcomb,		42 52
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DISTRICT NO. 23.

Alvan Googins,		7 95
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DISTRICT NO. 24.

Levi Abbott,	9 62	
Thomas Huff,	12 43	
Ira C. Foss,	75 32	
William G. Gooch,	5 00	
D. Fernald, for H. H. McKenney's bill,	2 89	105 26

DISTRICT NO. 25.

Arthur Boothby,	2 37	
George Parcher,	34 74	
Elias Merrill,	3 25	40 36

DISTRICT NO. 26.

Freedom Rice,		1 00
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DISTRICT NO. 29.

John Jameson,	7 91	
John Jameson,	42 26	
Joseph Hobson,	8 28	58 45

DISTRICT NO. 30.

Joseph Stevens,	3 00	
Thomas Huff,	9 75	12 75

DISTRICT NO. 31.

Eli Edgcomb,		10 07
By Balance in treasury,		747 24

\$1524 49

REPORT RELATING TO BOUNTIES

Paid to Soldiers under the Several Votes of the Town.

Amount paid to the Families of Soldiers under the President's call of May 4, 1861, before State Aid was provided,	\$2285 38
Bounties paid to Soldiers under call of May 25, 1862,	5175 00
" " 9 months Soldiers under call of August 4, 1862,	13,600 00
Bounties paid to drafted men under call of July, 1863,	9600 00
" " Volunteers under call of Oct. 17, 1863,	19,500 00
Total amt. bounties, under all calls, up to Mar. 1, 1864,	50,160 38

REPORT RELATING TO STATE AID.

Amount State Aid paid to the Families of Soldiers from March 1st, 1863, to March 1st, 1864 :

1863. March.	Paid,	592 00
" April.	"	613 00
" May.	"	753 25
" June.	"	615 50
" July.	"	591 00
" Aug.	"	452 00
" Sept.	"	449 00
" Oct.	"	533 50
" Nov.	"	468 00
" Dec.	"	670 85
1864. Jan.	"	547 00
" Feb.	"	555 75
Total,		\$6840.85

In consequence of an amendment to the law granting State Aid to the families of soldiers, passed in March last, striking out the words "to relieve actual distress," together with instructions from the Adjutant General that "liberality to the extent of the law should be exercised in aiding families of volunteers," the amount disbursed in 1863 has been much larger than that of the preceding ten months. The amount paid from January 1, 1863, to January 1, 1864, was six Thousand Eight Hundred and Seventy Dollars and Thirty-five Cents, (\$6870.35.) We have forwarded a bill for this amount to the Governor and Council, according to law.

In addition to this amount, the preceding board, in January and February of last year, paid fifty-two dollars (\$52) to the families of soldiers in the regular army, (engineers and sappers and miners,) unaware that the law did not contemplate furnishing State Aid to fami-

lies of soldiers in the regular service, and this sum has not been included in the account rendered to the State, and must be added to the contingent expenses of the town.

DAVID FERNALD,	}	Selectmen of Saco.
MOSES LOWELL,		
IVORY LORD,		

Saco, February 29, 1864.

REPORT OF THE OVERSEERS OF THE POOR, For the Year ending Feb. 29, 1864.

The largest number of paupers on the Town Farm at any one time during the year was	18
The smallest number was	10
The average number was	12
Whole amount of orders drawn on Town Treasury,	\$1532 87
Received from So. Thomaston, Kennebunkport, and from Seth Scamman, being amounts due March 1, 1863, and expended by the Overseers this year,	126 60
	<hr/> \$1659 47
Amount paid by Overseers for town of Brownfield, for support of their paupers during the year,	26 17
	<hr/> \$1633 30
Total expense for the year,	
The expenses are divided as follows :	
For Poor at Town Farm,	114 79
For Poor out of town,	15 00
For Poor relieved by Overseers,	1098 51
Nathaniel Billings' salary ,	250 00
Physicians' bill,	30 00
Overseers of the Poor,	125 00
	<hr/> \$1633 30
Amount due from other towns,	108 17
Amount paid for labor on the Farm during the year beyond the salary of Mr. Billings,	25 00

AMOUNT OF STOCK ON FARM.

16 tons hay at \$16,	\$256 00
1 pair oxen,	120 00
1 pair oxen,	100 00
6 cows at \$30,	180 00
1 bull,	15 00
2 yearlings at \$10,	20 00
1 horse,	40 00
12 sheep at \$5,	60 00
5 hogs at \$15,	75 00
6 barrels pork,	96 00
4 barrels beef,	48 00
100 bushels potatoes,	50 00
3 barrels soap,	9 00
12 gallons molasses,	6 00
60 cabbage heads,	3 60
3 bushels beets,	1 50
80 bushels corn,	100 00
12 bushels beans,	27 00
1 bushel peas,	1 50
23 bushels barley,	23 00
1 1-2 bushels rye,	1 50

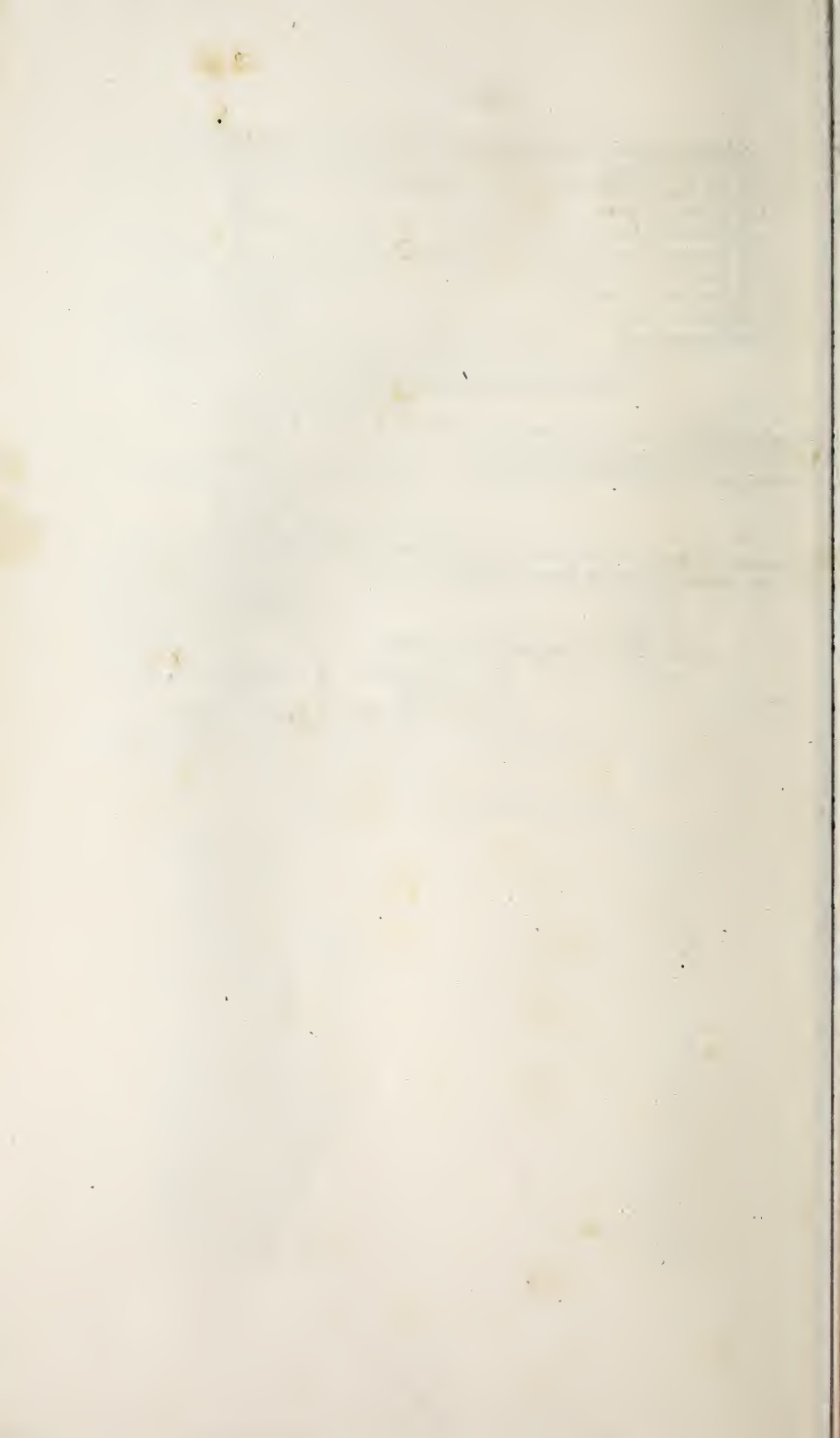
5 bushels oats,	3 00
70 pounds tallow,	7 00
1 1-2 barrels flour,	12 00
150 pounds of fish,	5 25
60 pounds butter at 25c,	15 00
75 pounds lard,	9 00
20 pounds yarn and rolls,	15 00
10 pounds sole leather,	3 50
20 cords wood,	60 00
Farming tools,	90 00
	<hr/> 1452 85

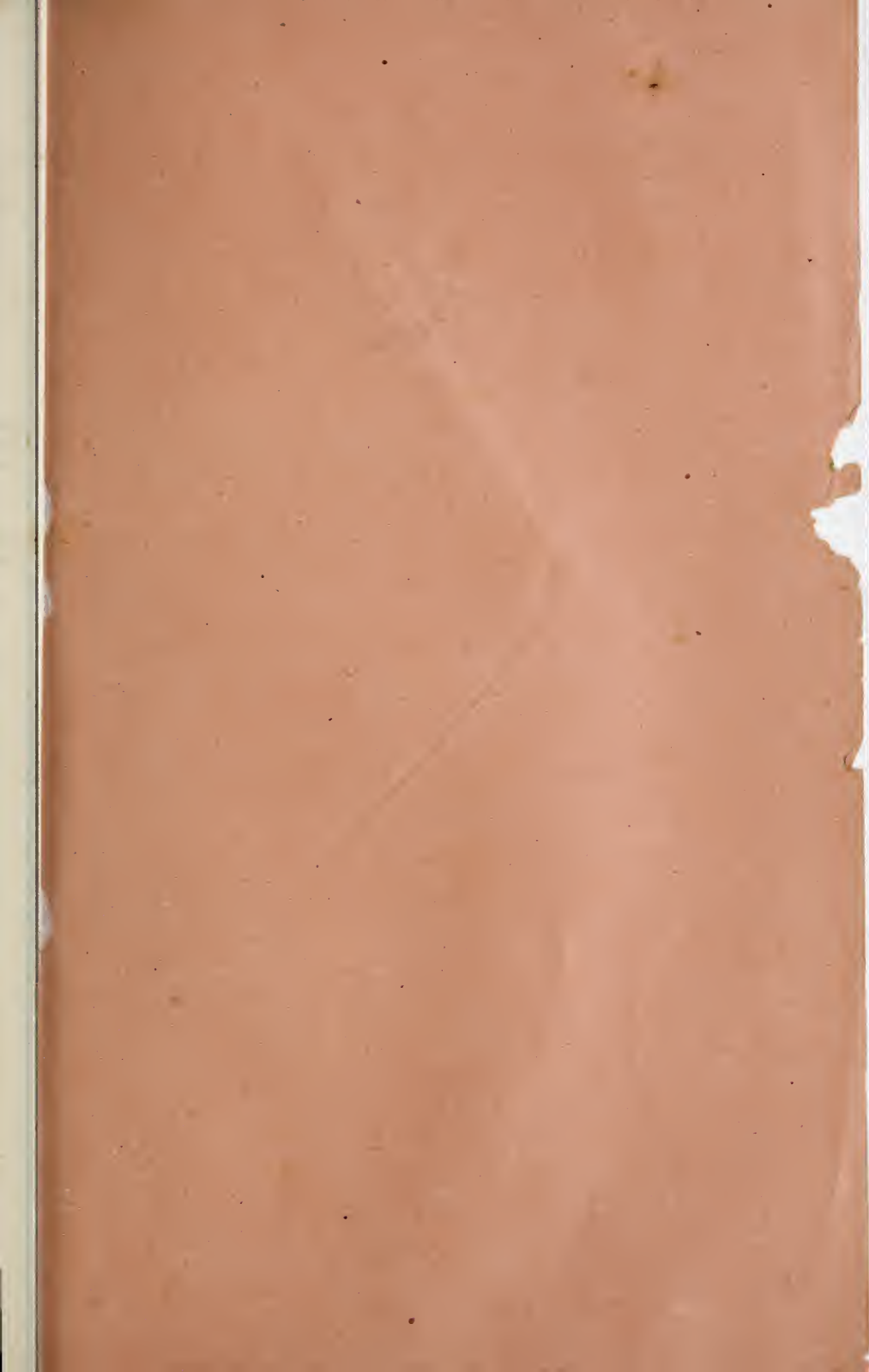
TOWN FARM ACCOUNT.

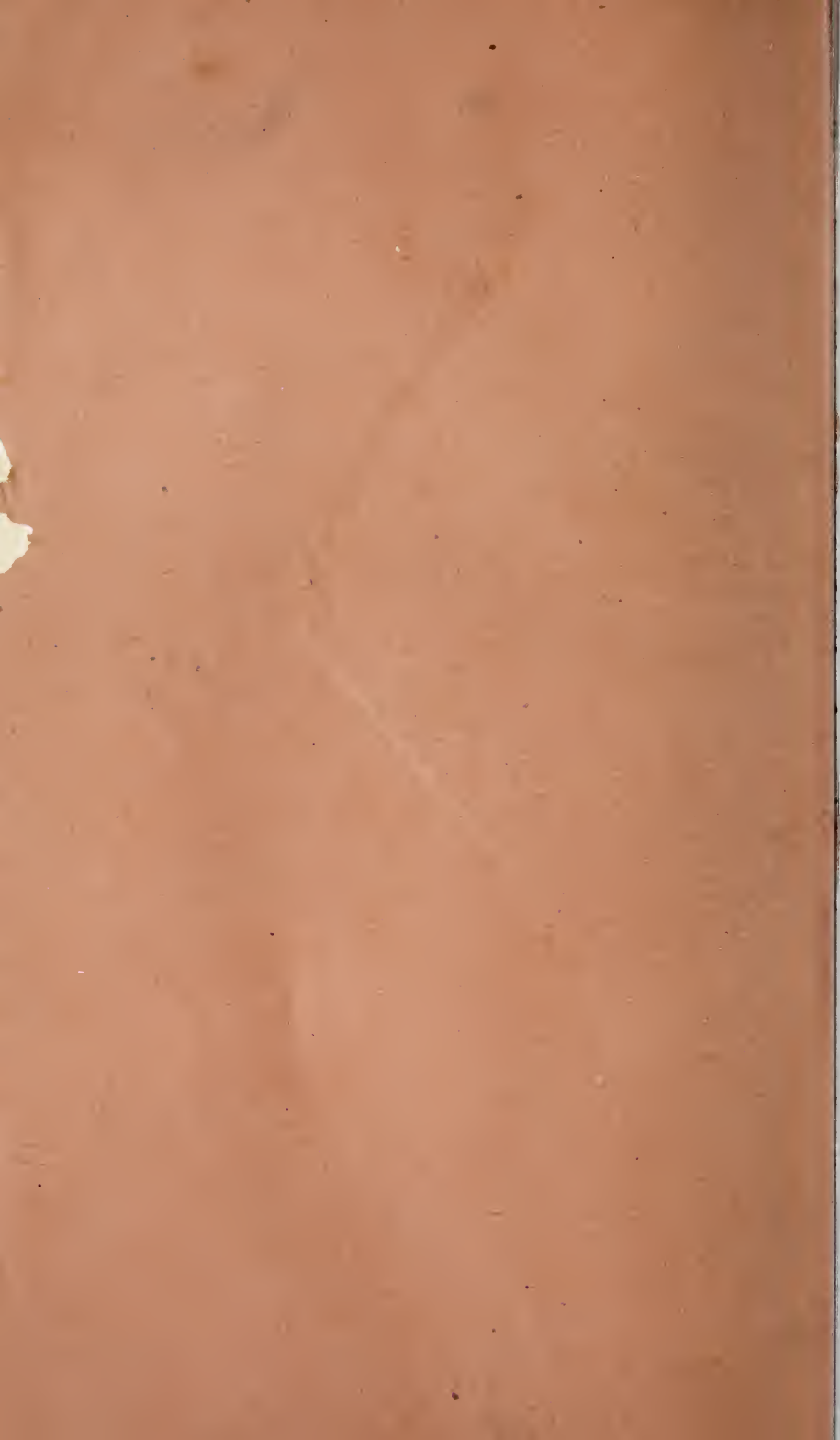
	Dr.
To amount of stock and supplies on hand March 1, 1863,	\$1343 70
To supplies furnished during the year,	114 79
To cash paid Nathaniel Billings' salary,	250 00
	<hr/> \$1708 49
	Cr.
By amount of stock and supplies on hand March 1, 1864,	\$1452 85
By total expense of Town Farm to balance account,	255 64
	<hr/> \$1708 49

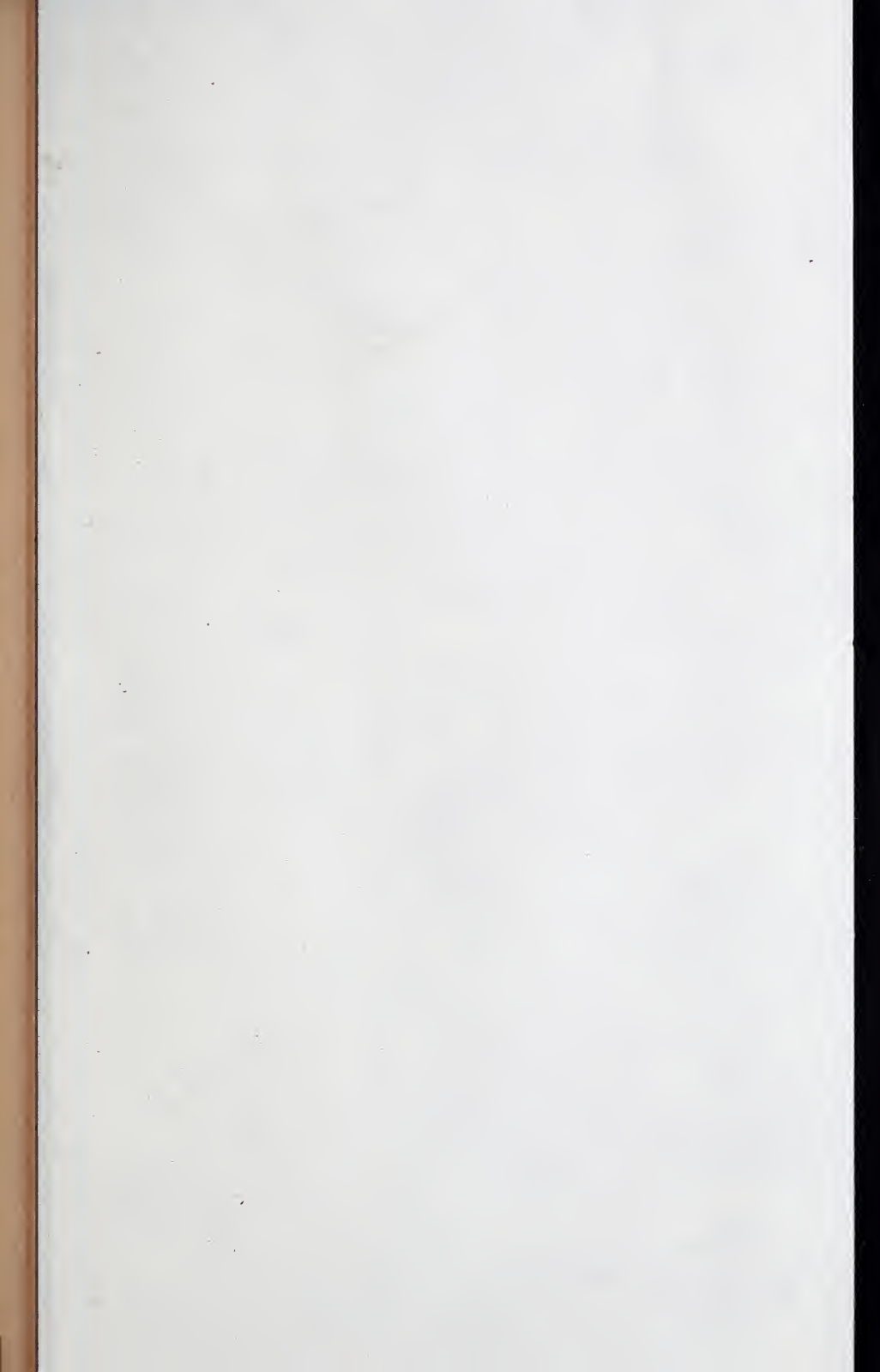
All of which is respectfully submitted,

S. T. SHANNON,	} Overseers of the Poor of Saco.
B. F. COLE,	
WM. SCAMMON.	











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